

**BELLMUTH LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Bellmuth Limited
Balance Sheet
As at 31 March 2021

Registered number: 05742205

	2021	2020
	£	£
Current assets	155,975	156,730
Creditors: Amounts Falling Due Within One Year	(16,602)	(17,339)
NET CURRENT ASSETS	139,373	139,391
TOTAL ASSETS LESS CURRENT LIABILITIES	139,373	139,391
Accruals and deferred income	(500)	-
NET ASSETS	138,873	139,391
CAPITAL AND RESERVES	138,873	139,391

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Bellmuth Limited is a private company, limited by shares, incorporated in , registered number 05742205 . The registered office is 92 Aspinall Road, London, SE4 2EG.

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Dr. Volker Schmits

Director

29/12/2021

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.